

ATTACHMENT 26 Permit Modification Tracking Log				
Date of Submittal	Modification	Date of Approval / Rejection	Date Pages Replaced	Initials
8/5/2016	Permit Condition II.S: Revised Figure F-2 to include weekend/holiday inspection of storage tanks.	5-Aug-16	5-Aug-16	
4/4/2017	Permit Condition II.S: Revised Table F-1 to include inspection of primary leak detection systems after 1/2" rain event in 24 hours.	4-Apr-17	4-Apr-17	
5/31/2017	Class 1 Modification: Revised Part A Permit Application	31-May-17	31-May-17	
7/21/2017	Class 2 Modification: Structural Stability and Remedial Improvements for Landfill Cell 14, Phase 1 Primary Leachate Risers	27-Sep-17	2-Nov-17	
10/11/2016	Class 3 Modification: Modified Cell 16 Design and Evaporation Pond Reconstruction	18-Nov-17	22-Nov-17	
4/2/2018	Class 1 Modification: Administrative Changes to Incorporate Well U-54 Construction Data and Figure F-24	2-Apr-18	2-Apr-18	
7/6/2018	Class 1 Prime Modification: Aisle Space Requirements and Marking of Containers for Off-Site Shipment	1-Aug-18	9-Aug-18	
1/24/2019	Class 2 Modification: Site Contingency Plan and Request to Undertake Direct Disposal Operations	3-Apr-19	23-Apr-19	
5/6/2019	Class 1 Modification: Administration Area Air Sample Location Change	15-May-19	15-May-19	
5/31/2019	Class 2 Modification: Update of Site Inspection Plan, Contingency Plan, and Hazards Prevention Plan	31-May-19	7-Aug-19	
7/2/2019	Class 1 Prime Modification: Closure Plan Revision to Update Containment Building Closure Schedule	11-Jul-19	11-Jul-19	